

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 13, 22, & 28		1. REQUISITION NUMBER AC-05-00280		ORIGINAL	
2. CONTRACT NO. DTFAAC-04-D-00123		3. AWARD/ EFFECTIVE DATE 10/01/2004		4. ORDER NUMBER 0001	
5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		7. OFFER DUE DATE/LOCAL TIME	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Jacqueline Seaman		b. TELEPHONE NUMBER (No collect calls) 405-954-7881	
9. ISSUED BY CODE AMQ0240-ARC		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE <input checked="" type="checkbox"/> SMALL BUSINESS SIC: 541519 SIZE STANDARD: \$21.0		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	
12. DISCOUNT TERMS See Schedule		13. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		14. DELIVER TO CODE A697398F	
15. ADMINISTERED BY COD AMQ240-ARC		16a. CONTRACTOR/ OFFEROR CODE FACILI COD CHICKASAW NATION INDUSTRIES INC 7100 N CLASSEN STE 400 OKLAHOMA CITY OK 73116		17a. PAYMENT WILL BE MADE BY COD FAA AC ACCTG O FAA AC ACCTG OFC DOT/FAA AMZ-100 PO BOX 25710 OKLAHOMA CITY OK 73125	
18. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		20. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY	
21. UNIT		22. UNIT PRICE		23. AMOUNT	
Level I Customer Support IAW PWS paragraphs: 5.2. (Se . D sk), 5.2.5 (Prod. Ctrl), 5.2.6 (KM), 5.2.7 (SD Sft. Admin), and 5.2.8 (Spec. Support). DISTR: TS (continued ...)					
24. ACCOUNTING AND APPROPRIATION DATA See schedule		25. TOTAL AWARD AMOUNT (For Contract Authority Use Only) \$400,000.00			
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		27. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		28. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER) Jacqueline M. Seaman	
28a. SIGNATURE OF OFFEROR/CONTRACTOR		29a. NAME OF CONTRACTING OFFICER (Type or Print) Jacqueline M. Seaman		29c. DATE SIGNED 11/8/04	
28b. NAME AND TITLE OF SIGNER (Type or Print)		28c. DATE SIGNED		29b. NAME OF CONTRACTING OFFICER (Type or Print) Jacqueline M. Seaman	
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		31. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE		32c. DATE		33. AMOUNT VERIFIED CORRECT FOR	
34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. S/R ACCOUNT NUMBER		36. CHECK NUMBER	
35. S/R VOUCHER NUMBER		36. PAID BY		37. DATE RECEIVED BY (Print)	
38a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		38b. DATE		38c. RECEIVED AT (Location)	
39a. SIGNATURE AND TITLE OF CERTIFYING OFFICER		39b. DATE		39c. DATE RECEIVED (YYMMDD)	
39d. TOTAL CONTAINERS					

CONTINUATION SHEET

REFERENCE OF DOCUMENT BEING CONTINUED

DTFAAC-04 00123/0001

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NAME OF OFFEROR OR CONTRACTOR

CHICKASAW NATION INDUSTRIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Discount Terms: PROMPT NET 30</p> <p>Mark For: Judy Hogan, AMI-600</p> <p>Period of Performance: 10/01/2004 to 09/30/2005</p> <p>MARK FOR: Judy Hogan, AMI-600</p> <p>A. Order: DTFAAC-04-D-00123 0001</p> <p>B. Level I Customer Support</p> <p>C. Period of Performance: 10/1/04 - 9/30/05</p> <p>D. Estimated Total Cost of the Task: \$1,161,391.50</p> <p>CLIN 1: Funding for the following services from the Performance Work Statement: 5.2.2 Serv Desk, 5.2.5 Prod Ctl, 5.2.6 KM, 5.2.7 SD Sft Admin, 5.2.8 Spec Sup</p> <p>ISO9000: N</p> <p>Project Data: 12XXFANOPROJ.000000.ACR76C0000.25705.10/01/2004.12X30001000.R510000</p> <p>Accounting Info: 12X3000000.2005.XX82R90000.ACR76C0000.25705.61006600.00000000100.0000000000.0000000000 0.0000000000 acct1: 12X3000000 acct2: 2005 acct3: XX82R90000 acct4: ACR76C0000 acct 5: 25705 acct6: 61006600</p> <p>Funding of this order is subject to fiscal year 2005 appropriation limitations enacted by the United States Congress. The Government's obligation under this order is limited to the amount required to fund operations during the period covered by the current or subsequent continuing resolution(s). Such limitations shall continue until final fiscal year 2005 appropriations are enacted and allocated to the program(s) funding this order. In the event that a continuing resolution is not extended before a permanent appropriation is enacted, it may be necessary to cease performance under this order, unless it has been determined, and notification is given by a cognizant Contracting Officer, that all or part of these services are essential to the safety of human life or the protection of public property, in accordance with the emergency provisions of the Anti Deficiency Act (31 USC 1342). In the event that final appropriations will not cover the total obligation(s) under this order, a modification will be issued to reduce the obligation(s) to available funding.</p> <p>Total amount of award: \$400,000.00.</p>				400,000.00